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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 17-17716-PMM

ROBERT E KARR
DEBORAH E KARR
1925 ANDRE COURT
READING PA 19610

Petition Filed Date: 11/13/2017
341 Hearing Date: 01/16/2018
Confirmation Date: 01/10/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/26/2021	\$592.89	7624177000	06/01/2021	\$592.89	7701616000	06/28/2021	\$592.89	7765466000
07/26/2021	\$592.89	7829542000	08/30/2021	\$592.89	7906709000	09/28/2021	\$592.89	7969269000
10/25/2021	\$592.89	8035734000	11/29/2021	\$592.89	8106695000	12/28/2021	\$592.89	8167762000
01/31/2022	\$592.89	8241786000	02/28/2022	\$592.89	8298968000	03/28/2022	\$592.89	8364538000
04/28/2022	\$592.89	8428150000	05/31/2022	\$592.89	8491436000	06/27/2022	\$592.89	8550131000
07/25/2022	\$592.89	8603376000						
Total Receipts for the Period: \$9,486.24 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,571.77								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	AMERICAN EXP CENTURION BANK »» 007	Unsecured Creditors	\$1,567.18	\$73.32	\$1,493.86
4	BANK OF AMERICA »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	BANK OF AMERICA »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
8	BECKET & LEE, LLP »» 008	Unsecured Creditors	\$260.45	\$0.00	\$260.45
9	CREDIT FIRST NA »» 009	Unsecured Creditors	\$1,041.29	\$48.77	\$992.52
10	CREDIT FIRST NA »» 010	Unsecured Creditors	\$978.43	\$49.68	\$928.75
54	DELL FINANCIAL SERVICES LP »» 054	Unsecured Creditors	\$3,340.06	\$156.29	\$3,183.77
60	DELL FINANCIAL SERVICES LP »» 060	Unsecured Creditors	\$1,699.33	\$79.51	\$1,619.82
6	DISCOVER BANK »» 006	Unsecured Creditors	\$4,439.27	\$225.34	\$4,213.93
22	DEPARTMENT STORE NATIONAL BANK »» 022	Unsecured Creditors	\$986.92	\$46.20	\$940.72
23	DEPARTMENT STORE NATIONAL BANK »» 023	Unsecured Creditors	\$1,657.67	\$77.58	\$1,580.09
12	FULTON BANK »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
51	UNITED STATES TREASURY (IRS) »» 51P	Priority Creditors	\$13,638.06	\$13,638.06	\$0.00
51	UNITED STATES TREASURY (IRS) »» 51U	Unsecured Creditors	\$26,805.86	\$1,360.55	\$25,445.31

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3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$1,003.28	\$46.96	\$956.32
55	LVNV FUNDING LLC »» 055	Unsecured Creditors	\$2,893.96	\$135.46	\$2,758.50
56	LVNV FUNDING LLC »» 056	Unsecured Creditors	\$2,990.72	\$139.94	\$2,850.78
52	LVNV FUNDING LLC »» 052	Unsecured Creditors	\$4,089.43	\$207.54	\$3,881.89
53	MERRICK BANK »» 053	Unsecured Creditors	\$4,210.36	\$213.69	\$3,996.67
57	MERRICK BANK »» 057	Unsecured Creditors	\$3,213.64	\$150.38	\$3,063.26
24	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 024	Unsecured Creditors	\$610.12	\$16.45	\$593.67
25	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 025	Unsecured Creditors	\$623.83	\$16.84	\$606.99
26	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 026	Unsecured Creditors	\$1,178.73	\$55.16	\$1,123.57
27	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 027	Unsecured Creditors	\$849.32	\$33.02	\$816.30
28	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 028	Unsecured Creditors	\$1,555.14	\$72.77	\$1,482.37
29	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 029	Unsecured Creditors	\$3,593.97	\$168.18	\$3,425.79
30	MOMA FUNDING LLC »» 030	Unsecured Creditors	\$1,028.17	\$48.09	\$980.08
31	MOMA FUNDING LLC »» 031	Unsecured Creditors	\$1,139.14	\$53.29	\$1,085.85
32	MOMA FUNDING LLC »» 032	Unsecured Creditors	\$1,036.57	\$48.54	\$988.03
33	MOMA FUNDING LLC »» 033	Unsecured Creditors	\$418.76	\$16.27	\$402.49
34	MOMA FUNDING LLC »» 034	Unsecured Creditors	\$934.52	\$36.30	\$898.22
35	MOMA FUNDING LLC »» 035	Unsecured Creditors	\$3,820.19	\$193.94	\$3,626.25
36	MOMA FUNDING LLC »» 036	Unsecured Creditors	\$532.69	\$16.46	\$516.23
37	MOMA FUNDING LLC »» 037	Unsecured Creditors	\$2,994.75	\$140.17	\$2,854.58
38	MOMA FUNDING LLC »» 038	Unsecured Creditors	\$310.27	\$15.74	\$294.53
39	MOMA FUNDING LLC »» 039	Unsecured Creditors	\$5,498.51	\$279.10	\$5,219.41
40	MOMA FUNDING LLC »» 040	Unsecured Creditors	\$835.44	\$32.48	\$802.96
41	MOMA FUNDING LLC »» 041	Unsecured Creditors	\$2,075.65	\$97.10	\$1,978.55
42	MOMA FUNDING LLC »» 042	Unsecured Creditors	\$4,272.59	\$216.87	\$4,055.72
43	MOMA FUNDING LLC »» 043	Unsecured Creditors	\$1,386.77	\$64.86	\$1,321.91
44	MOMA FUNDING LLC »» 044	Unsecured Creditors	\$4,437.00	\$225.22	\$4,211.78
45	MOMA FUNDING LLC »» 045	Unsecured Creditors	\$1,664.65	\$77.92	\$1,586.73
46	MOMA FUNDING LLC »» 046	Unsecured Creditors	\$1,172.97	\$54.92	\$1,118.05
47	MOMA FUNDING LLC »» 047	Unsecured Creditors	\$6,288.84	\$319.22	\$5,969.62
48	MOMA FUNDING LLC »» 048	Unsecured Creditors	\$961.80	\$48.82	\$912.98
49	MOMA FUNDING LLC »» 049	Unsecured Creditors	\$2,387.01	\$111.71	\$2,275.30
50	MOMA FUNDING LLC »» 050	Unsecured Creditors	\$3,821.49	\$193.95	\$3,627.54

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2	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$1,095.52	\$51.28	\$1,044.24
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$2,192.78	\$2,192.78	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$4,113.08	\$4,113.08	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$538.68	\$16.67	\$522.01
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$4,443.04	\$225.48	\$4,217.56
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$1,574.00	\$73.68	\$1,500.32
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$1,283.23	\$65.08	\$1,218.15
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$568.61	\$15.32	\$553.29
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$2,823.63	\$132.13	\$2,691.50
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$574.81	\$15.52	\$559.29
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,188.85	\$55.64	\$1,133.21
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$2,064.97	\$96.60	\$1,968.37
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$1,017.63	\$47.59	\$970.04
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$773.66	\$33.17	\$740.49
58	TD BANK USA NA »» 058	Unsecured Creditors	\$1,352.19	\$63.29	\$1,288.90
59	TD BANK USA NA »» 059	Unsecured Creditors	\$1,762.17	\$82.45	\$1,679.72

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$30,571.77	Current Monthly Payment:	\$592.89
Paid to Claims:	\$26,582.42	Arrearages:	(\$592.89)
Paid to Trustee:	\$2,549.38	Total Plan Base:	\$32,350.44
Funds on Hand:	\$1,439.97		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.